



Council of the
INSPECTORS GENERAL
on INTEGRITY and EFFICIENCY



Inspectors General -- IT Focus

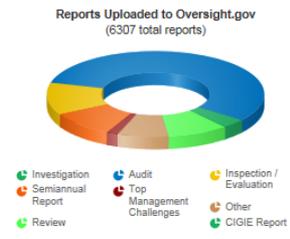
www.oversight.gov

FROM **2011-2015** IGs... 

IDENTIFIED NEARLY \$200 BILLION IN POTENTIAL SAVINGS AND NEARLY \$80 BILLION IN INVESTIGATIVE RECOVERIES

What is Oversight.gov?
Oversight.gov is a publicly accessible, searchable website containing the latest public reports from Federal Inspectors General who are members of the Council of the Inspectors General on Integrity and Efficiency (CIGIE).

The site is operated and maintained by CIGIE. The reports and information are uploaded to this site by the IGs.



What do these charts mean?

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- Healthcare Inspection - Opioid Agonist Treatment Program Concerns VA Maryland Health Care System, Baltimore, Maryland
- Improper Use of AmeriCorps Resources and Unauthorized Use of Match Funds
- Whistleblower Reprisal Investigation Blue Cross Chemical Activity Richmond, KY
- Performance Audit of the Federal Housing Finance Agency's Financial Security Program, First Year



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FRAUD, WASTE & ABUSE**

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CIGIE Issues Letter to Congress Supporting Reauthorization of Provisions of the Whistleblower Protection Enhancement Act of 2012

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What is CIGIE?

The Council of the Inspectors General on Integrity and Efficiency (CIGIE) is an independent entity established within the executive branch to address integrity, economy and effectiveness issues that transcend individual Government agencies and aid in the establishment of a professional, well-trained and highly skilled workforce in the Offices of Inspectors General.

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Quick Links

<p>Quality Standards For Government audits, investigations, inspections, evaluations, management, operations and conduct in Federal OIGs</p>	<p>Training Institute IG specific training & professional development</p> 
<p>Manuals & Guides Guidance and best practice documents for the OIGs</p>	<p>CIGIE Committees Information from CIGIE's standing committees, working groups and roundtables</p>
<p>Reports & Periodicals CIGIE Annual Reports and Semiannual Journal of Public Inquiry</p>	<p>OIG Job Vacancies Job opportunities and vacancy announcements within the Federal OIG community</p>

Who are the IGs?

The Inspector General Act of 1978, as amended, statutorily established the Federal Inspectors General (IG) as independent and objective units within most agencies whose duties are to combat waste, fraud, and abuse in the programs and operations of their respective agencies. To this end, each IG is responsible for conducting audits and investigations relating to the programs and operations of its agency. Additionally, IGs provide leadership and coordination and recommend policies for activities designed to promote economy, efficiency, and effectiveness, and prevent and detect fraud and abuse, in agency programs and operations. [Learn more...](#)

Web Application Report Background

➤ **Report purpose:** Examine controls to manage and secure the Federal Government's publicly accessible web applications

➤ **Report scope**

- Based on a previous NASA report
- 9 OIGs fully participated
- 22 additional OIGs responded to survey (data incorporated into report)
- HUD OIG Led

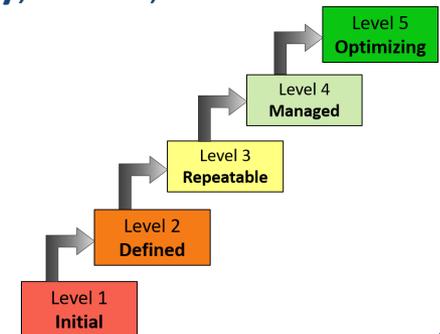


➤ **Report Objectives**

- Outline the project **scope** and **methodology** for conducting web application reviews
- Assess agency efforts to reduce and maintain web applications
- Report the findings and trends of participating agencies to **identify, assess, and mitigate** publicly accessible web application vulnerabilities

➤ **Report Results**

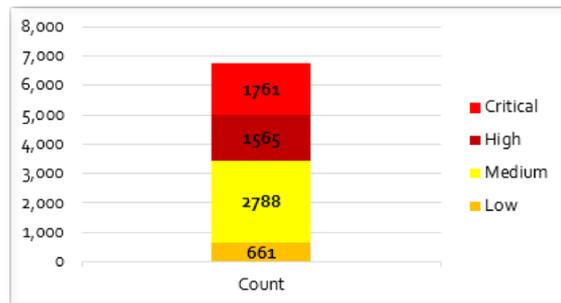
- 7 total recommendations made to OMB
- Report used the FISMA IG Metric maturity model to assess maturity effectiveness



High Level Findings

- 1761 **Critical** and 1565 **High** vulnerabilities found
- Proper inventory of web applications lacking
- Majority of agencies (**77%**) were found to be at FISMA IG maturity **level 1 or 2**
- Report publicly posted
 - www.IGNet.gov
 - www.oversight.gov

Count of vulnerabilities by severity



77 percent of agency results were at level 1 or 2 maturity level, resulting in ineffective security processes and procedures